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Shipper KADER EXPORTS PRIVATE LIMITED Hapag-Lloyd AMERCHAND MANSION D WING, 16 MADAME CAMA ROAD, COLABA MUMBAI 400039, INDIA Carrier's Reference: 79107590 HL HLCUEUR2201AXNJ6 **Export References:** Consignee (not negotiable unless consigned to order) TO ORDER OF BANK OF AMERICA MERRILL LYNCH TRADE OPERATIONS Forwarding Agent: ONE FLEET WAY, SECOND FLOOR SHIPMENT SOLUTIONS PVT. LTD. MAIL CODE: PA6 580 02 30 1ST FLOOR, SREE SIDDHI VINAYAK SCRANTON, PA 18507 U.S.A. APARTMENTS, ILLOM ROAD, ERNAKULAM, Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof): Consignee's Reference: M/S.AQUA STAR CANADA CORP. 10 DIRECTOR COURT, SUITE 201 Place of Receipt: VAUGHAN, ON L4L 7E8, CANADA PH: (905)850 8740 FAX: (905)850 3124 YEMÖLIANI Voyage-No.: 2152W Place of Delivery: MSC JERSEY 3W11 Potri SAKHAPATNAM, INDIA Port of Discharge: MONTREAL, QC, CANADA Container Nos., Seal Nos.; Marks and Nos. Number and Kind of Packages, Description of Goods Gross Weight: Measurement: ALSO NOTIFY: THE FARRAW GROUP 475A ADMIRAL BLVD, MISSISSAUGA ONTARIO L5T 2N1, CANADA. 1 CONT. 40'X9'6" REEFER CONTAINER SLAC* GESU 9350350 1250 CARTONS 18750.000 50.000 SEAL: 1250 MASTER CARTONS OF FROZEN RAW KGS CBM 2952452 EASY PEEL VANNAMEI WHITE SHRIMPS IOF BRAND: AQUA STAR, PACKING: 12X1 KGS AS PER P.O.NO: P820597-3 NET WT: 33000.000 LBS / 15000.000 KGS GR. WT: 41250.000 LBS / 18750.000 KGS SB.NO: 7828074 DTD: 29.01.2022 FREIGHT PREPAID TEMPERATURE TO BE SET AT -21.0 C Above Particulars as declared by Shipper. Without responsibility ORIGINAL Shipper's declared Value [see clause 7(2) and 7(3)] or warranty as to correctness by Carrier [see clause 11] Total No. of Containers received by the Carrier: Packages received by the Carrier: RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S Currency: Movement: FCL/FCL APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant Wt/Vol/Val P/C Amount Charge Rate Basis expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant. IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand vold. Place and date of issue: COCHIN, INDIA 18/FEB/2022 Freight payable at: VISAKHAPATNAM, Number of original Bs/L IN ONE Øř THREENA FOR ABOVE CARRIER HAPAG-LLOYD INDIA PVT. LTD. Total Freight Total Freight Prepaid Total Freight Collect Neena Taneja (AS AGENTS)



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B/L-No. HLCUEUR2201AXNJ5

Cont/Seals/Marks Packages/Description of Goods

Weight Measure

*SLAC - Shipper's Load, Stow, Weight and Count

SEIPPED ON BOARD, DATE : 16/FEB/2022 PORT OF LOADING: VISAKRAPATNAM, INDIA VESSEL NAME: AMOLIANI VOYAGE: 2152W

FREIGHT PREPAID